

Individual Income Tax Installment Agreement Request Do not attach to your tax return.

You must provide all requested information. If this form is not complete, the Arizona Department of Revenue may disregard your request for an installment agreement.

Enter your name(s) and Social Security Number(s) as listed on Arizona Form 140, 140A, 140EZ, 140PY, or 140NR. YOUR SOCIAL SECURITY NO. YOUR FIRST NAME AND INITIAL LAST NAME IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL LAST NAME SPOUSE'S SOCIAL SECURITY NO. PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE APT. NO. HOME PHONE NO. (with area code) **IMPORTANT** You must enter your SSNs. CITY, TOWN OR POST OFFICE ZIP CODE STATE YOUR WORK PHONE NO. (with area code) SPOUSE'S WORK PHONE NO. (with area code) NAME OF YOUR EMPLOYER SPOUSE'S EMPLOYER (IF APPLICABLE) EMPLOYER'S ADDRESS ADDRESS OF SPOUSE'S EMPLOYER NAME OF BANKING/FINANCIAL INSTITUTION THIS REQUEST IS FOR TAX YEAR(S) PROPOSED MONTHLY PAYMENT AMOUNT PROPOSED MONTHLY PAYMENT DUE DATE (1ST THRU 28TH) YOUR SIGNATURE SPOUSE'S SIGNATURE (IF APPLICABLE) DATE DATE

INSTRUCTIONS

Complete this form if you cannot pay the amount you owe. To request installment payments, you must complete this form and mail it to the address shown below. Do <u>not</u> attach the form to your tax return.

Mail to: Collections Division/Special Operations
Arizona Department of Revenue

PO Box 29070

Phoenix, AZ 85038-9070

If you file a joint return, the department requires information for both you and your spouse. Make sure you specify the amount of monthly payment that you propose to make.

If you have more than one employer, attach a statement with the additional information.

Pay as much as you can with your return to lower penalty and interest charges. The department charges interest from the original due date to the date of payment. The Arizona rate of interest is the same as the federal rate.

If making a payment, make your check or money order payable to the Arizona Department of Revenue. Be sure to put your name, address, and tax identification number on your payment.

The department will contact you within 60 days to notify you of approval or denial.

If you have any questions about making payment arrangements, call the Special Operations Unit of the Collections Division, 602-716-6503.